

IT-20 PAGE 2		
TAX CALCULATION		
LINE 24	SALES/USE TAX DUE	105
LINE 36	EXTENSION PAYMENT	4000
LINE 37	OTHER PAYMENTS/CREDITS	1000
LINE 47	REFUND	1044
LINE 48	OVERPAYMENT CREDIT	4000
SCHEDULE E		
LINE 1	SHIPPED FROM WITHIN INDIANA	307500
LINE 8B	TOTAL RECEIPTS	1925000
LINE 1 ROW 1A	LOCATION CITY AND STATE	SALEM
LINE 1 ROW 1B	STATE	IN
LINE 1 ROW 1C	NATURE OF BUSINESS ACTIVITY	484110
LINE 1 ROW 1D	ACCEPTS ORDERS	Y
LINE 1 ROW 1E	REGISTERED TO DO BUSINESS	Y
LINE 1 ROW 1F	FILES RETURNS IN STATE	Y
LINE 1 ROW 1G	PROPERTY IN STATE LEASED	N
LINE 1 ROW 1H	PROPERTY IN STATE OWNED	Y
LINE 2	NATURE OF BUSINESS	GENERAL FREIGHT TRUCKING LOCAL
LINE 3	INDICATE PARTNERSHIP	ROCK LLC SUBSIDIARY
LINE 4	NATURE OF SALES ACTIVITIES	SALES
LINE 5A	CHECK BOX - INDIANA RECEIPTS	Y
SCH EDGE R		
LINE 1A	FEIN	351960385
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	246813
LINE 1D	PROJECT PIN	13579000
LINE 1E	AMOUNT CLAIMED	500
SCH EZ 1,2,3		
LINE 1A1	SHIPPED FROM WITHIN THE ZONE	150000
LINE 1B1	THE UNITED STATES GOVERNMENT	150000
LINE 1B2	A LOCATION OUTSIDE A ZONE WHERE SALES ARE SOLICITATIONS	7500
LINE 2B	TOTAL WITHIN AND OUTSIDE THE ZONE	1925000
LINE 3C	ADJUSTED RECEIPTS PERCENT WITHIN ZONE	15.97
LINE 2A	INTEREST - ZONE SOURCES	4000
LINE 2B	INTEREST - ALL SOURCES	6000

	CHECK BOX - IT20	X
	LOCATION NAME OF ENTERPRISE ZONE OR AIRPORT DEVELOPMENT ZONE	SALEM
LINE 1	QUALIFYING WAGES ATTRIBUTED TO ZONE - BASE PERIOD YEAR	2002
LINE 1A	QUALIFYING WAGES ATTRIBUTED TO ZONE - BASE PERIOD WAGES	45000
LINE 1B	QUALIFYING WAGES ATTRIBUTED TO ZONE - CURRENT TAX YEAR WAGES	125000
LINE 12	ENTERPRISE ZONE NET OPERATING LOSS DEDUCTION	5000
SCH IT-20PIC		
PART 1 - LINE 1A	PAYING ENTITY NAME	BLUEBERRY HILLS INC
LINE 1B	PAYING ENTITY FEIN	00-0000040
LINE 1C	RECIPIENT NAME	ROCK LLC
LINE 1D	RECIPIENT FEIN	35-1960385
LINE 1E	STATE OR COUNTRY OF DOMICILE	IN
LINE 1F	RELATIONSHIP CODE (P,S, OR B)	B
LINE 1H	AMOUNT PAID	1500
LINE 1I	ADDBACK AMOUNT	1500
PART 2 - LINE 1A	PAYING ENTITY NAME	BLUEBERRY HILLS INC
LINE 1B	PAYING ENTITY FEIN	00-0000040
LINE 1C	RECIPIENT NAME	ROCK LLC
LINE 1D	RECIPIENT FEIN	35-1960385
LINE 1E	STATE OR COUNTRY OF DOMICILE	IN
LINE 1F	RELATIONSHIP CODE (P,S, OR B)	B
LINE 1H	AMOUNT PAID	1250
LINE 1I	ADDBACK AMOUNT	1250